

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: Perry, Michael
7153 E Main St, Mesa, AZ 85207
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2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: **February 1, 2010**
Reporting Period: **November 25, 2008-December 31, 2009**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$38,257.15
Total Cash Receipts this Reporting Period:	\$24,672.51
Total Cash Disbursements this Reporting Period:	\$35,236.78
Cash Balance at End of Reporting Period:	\$27,692.88

Report ID: 49314

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$9,504.00	\$38.89	\$9,542.89	\$9,542.89
Contributions from Political Committees	C3	\$14,640.00	\$0.00	\$14,640.00	\$14,640.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$528.51	\$0.00	\$528.51	\$528.51
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$24,672.51	\$38.89	\$24,711.40	\$24,711.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35,111.78	\$0.00	\$35,111.78	\$35,111.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$100.00	\$0.00	\$100.00	\$100.00
Other Expenses	E4	\$25.00	\$0.00	\$25.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$38.89	\$38.89	\$38.89
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$35,236.78	\$38.89	\$35,275.67	\$35,275.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$35,236.78			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GREY, JEREMIE	01/11/2009	\$20.00	\$20.00
Address:	2017 W Lobo Cir, # Cr, Mesa, AZ 85202		Cash	
Occupation:	TRAINING SPE., THE LEARNING CONSORTIUM			
Name:	Higgins, Allen	01/11/2009	\$20.00	\$20.00
Address:	215 N Power Rd, Unit 55, Mesa, AZ 85205		Cash	
Memo:	dues			
Name:	Johnson, Leslie	01/11/2009	\$25.00	\$25.00
Address:	2024 S Baldwin, Unit 92, Mesa, AZ 85209		Cash	
Occupation:	Enrollment Advisor, Walden University			
Name:	NOWAK, JUDITH	01/11/2009	\$25.00	\$25.00
Address:	8540 E McDowell Rd, Unit 75, Mesa, AZ 85207		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	RAHN, KATHLEEN	01/11/2009	\$40.00	\$80.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Name:	Raviol, Jerrold	01/11/2009	\$20.00	\$20.00
Address:	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
Occupation:	realtor, self			
Name:	SABAN, DAN	01/11/2009	\$50.00	\$50.00
Address:	2855 E Bonanza Ct, Gilbert, AZ 85297		Cash	
Occupation:	POLICE CHIEF, none			
Name:	SMITH, GRACE	01/11/2009	\$25.00	\$40.00
Address:	5450 E McLellan Rd, Unit 116, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	DURRANT, CURTIS	02/02/2009	\$100.00	\$100.00
Address:	1415 N Country Club Dr, Apt 2108, Mesa, AZ 85201		Cash	
Occupation:	AIR QUALITY INSPECTOR, MARICOPA COUNTY			
Name:	Fox-Miller, Beverly	02/02/2009	\$100.00	\$140.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Name:	Gertz, William	02/02/2009	\$25.00	\$65.00
Address:	6209 E McKellips Rd, Lot 97, Mesa, AZ 85215		Cash	
Occupation:	librarian, ASU			
Name:	Ingle, Patricia A.	02/02/2009	\$30.00	\$30.00
Address:	518 S 83rd Way, Mesa, AZ 85208		Cash	
Occupation:	Requested, Requested			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KRUGER, KATHLEEN	02/02/2009	\$25.00	\$25.00
Address:	1142 S 81st Pl, Mesa, AZ 85208		Cash	
Occupation:	RETIRED, RETIRED			
Name:	McAllister, Shirley E.	02/02/2009	\$100.00	\$140.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Requested, Requested			
Name:	MCCOY, Martha	02/02/2009	\$25.00	\$25.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	unemployed, unemployed			
Name:	Sanders, Charles	02/02/2009	\$10.00	\$10.00
Address:	313 N 83rd Pl, Mesa, AZ 85207		Cash	
Occupation:	Estimating Technician, Cumming Corporation			
Name:	SCHAFER, PAT	02/02/2009	\$5.00	\$30.00
Address:	395 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Name:	SESSA, CHARLES	02/02/2009	\$25.00	\$65.00
Address:	711 N 80th Pl, Mesa, AZ 85207		Cash	
Occupation:	SHOE REPAIR, SELF-EMPLOYED			
Name:	STELLING, ROBERT M	02/02/2009	\$100.00	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Deming, Ellen & Richard	02/15/2009	\$35.00	\$35.00
Address:	8155 E Dalea Way, Gold Canyon, AZ 85218		Cash	
Occupation:	Retired, Retired			
Memo:	Missed Input with Libby			
Name:	FUCHS, NORMAN	02/15/2009	\$35.00	\$35.00
Address:	4525 E La Mirada Way, Phoenix, AZ 85044		Cash	
Occupation:	NONE, NONE			
Memo:	Missed Input with Libby			
Name:	Hutchinson, Marcie	02/17/2009	\$35.00	\$115.00
Address:	4042 E Hope St, Mesa, AZ 85205		Cash	
Occupation:	teacher, retired			
Memo:	Missed Input with Libby			
Name:	Scown, Bill	02/17/2009	\$35.00	\$115.00
Address:	5345 E McLellan Rd, Unit 71, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	Missed Input with Libby			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARNOLD, DOUGLAS W	02/18/2009	\$35.00	\$35.00
Address:	11802 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	MUSICIAN, RETIRED			
Memo:	Missed Input with Libby			
Name:	MASNACK, BRENDA	02/18/2009	\$100.00	\$180.00
Address:	9553 E Lynwood Cir, Mesa, AZ 85207		Cash	
Occupation:	RN, retired			
Memo:	Missed Input with Libby			
Name:	CHIAZZA, JOHN	02/19/2009	\$25.00	\$65.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Fraud Analyst, Bank of America			
Memo:	Misplaced Deposit in Files.			
Name:	Crouch, Denise	02/19/2009	\$25.00	\$25.00
Address:	518 S Norfolk Cir, Mesa, AZ 85206		Cash	
Occupation:	chemist, retired			
Memo:	Misplaced Deposit in Files.			
Name:	CULVER, MARGARET A	02/19/2009	\$50.00	\$50.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Misplaced Deposit in Files. Wayne & Margaret			
Name:	Finneman, Connie	02/19/2009	\$35.00	\$115.00
Address:	11337 E Spaulding Ave, Mesa, AZ 85212		Cash	
Occupation:	requested, self			
Memo:	Missed Input with Libby			
Name:	HETTMANSPERGER, PHILIP	02/19/2009	\$50.00	\$50.00
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Occupation:	TEACHER, RETIRED			
Memo:	Misplaced Deposit in Files. Phil & Stephanie			
Name:	Higgins, Janet	02/19/2009	\$25.00	\$65.00
Address:	438 E Silver Creek Rd, Gilbert, AZ 85296		Cash	
Occupation:	activist, none			
Memo:	Misplaced Deposit in Files.			
Name:	Manske, Wayne	02/19/2009	\$50.00	\$130.00
Address:	1758 E Gary St, Mesa, AZ 85203		Cash	
Occupation:	Counselor, Mesa School District			
Memo:	Misplaced Deposit in Files. Manske & Conway.			
Name:	NELLSCH, ELIZABETH	02/19/2009	\$25.00	\$25.00
Address:	3041 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Memo:	Misplaced Deposit in Files.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PURVIS, JACK	02/19/2009	\$25.00	\$25.00
Address:	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
Occupation:	MEATCUTTER, FRY'S FOOD & DRUG			
Memo:	Misplaced Deposit in Files.			
Name:	SPRADLING, BRANDAN	02/19/2009	\$25.00	\$25.00
Address:	3650 E Vallejo Ct, Gilbert, AZ 85298		Cash	
Occupation:	SELF-EMPLOYED, SPRAD, INC			
Memo:	Misplaced Deposit in Files.			
Name:	TOLMAN, KRIS	02/19/2009	\$35.00	\$35.00
Address:	7624 E Holmes Ave, Mesa, AZ 85209		Cash	
Occupation:	TEACHER, OSBORN SCHOOL DISTRICT			
Memo:	Misplaced Deposit in Files.			
Name:	Connors, Marilyn	02/20/2009	\$25.00	\$25.00
Address:	6335 E Brown Rd, Unit 1085, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Memo:	Missed Input with Libby			
Name:	Wright, H. Michael	02/20/2009	\$25.00	\$50.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	attorney, self			
Memo:	Missed Input with Libby			
Name:	KAZMI, ARIF	02/21/2009	\$25.00	\$65.00
Address:	1375 W Island Cir, Chandler, AZ 85248		Cash	
Occupation:	ENGINEER MANAGER, STATE OF ARIZONA			
Memo:	Missed Input with Libby			
Name:	HOUSTON, NANCY	02/22/2009	\$25.00	\$25.00
Address:	345 S 58th St, Lot 51, Mesa, AZ 85206		Cash	
Occupation:	shelter supervisor, Prehab of AZ			
Memo:	Missed Input with Libby			
Name:	Wilkinson, James	02/22/2009	\$35.00	\$35.00
Address:	1012 N 90th Pl, Mesa, AZ 85207		Cash	
Occupation:	Letter Carrier, USPS			
Memo:	Missed Input with Libby			
Name:	McPherson, Megan	02/23/2009	\$25.00	\$25.00
Address:	10565 S Riata St, Gilbert, AZ 81296		Cash	
Occupation:	Auditor, Wells Fargo			
Memo:	Missed Input with Libby			
Name:	Perry, Carolyn	02/23/2009	\$25.00	\$25.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	calibration tech, quality testing			
Memo:	Missed Input with Libby			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Perry, Michael	02/23/2009	\$25.00	\$105.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	Eng/Mach, Self			
Memo:	Missed Input with Libby			
Name:	ROMANO, KATHY	02/23/2009	\$25.00	\$25.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Memo:	Missed Input with Libby			
Name:	SULLIVAN, LINDA J	02/23/2009	\$35.00	\$115.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Occupation:	adm asst, AZ Power Authority			
Memo:	Missed Input with Libby			
Name:	Anderson, Tamiko	02/24/2009	\$10.00	\$10.00
Address:	339 N 75th St #243 Bldg 8, Mesa, AZ 85207		Cash	
Occupation:	homemaker, none			
Memo:	Missed Input with Libby			
Name:	Esaena, Andrew	02/24/2009	\$25.00	\$25.00
Address:	3070 E Linda Ln, Gilbert, AZ 85234		Cash	
Occupation:	Sub-Contracts Mgr, Honeywell			
Memo:	Missed Input with Libby			
Name:	FILBEY, KATHRYN	02/24/2009	\$35.00	\$35.00
Address:	3409 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	SALES, NG & G SERVICES			
Memo:	Missed Input with Libby			
Name:	Fischer, Michael	02/24/2009	\$50.00	\$50.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	QA Analyst, Wells Fargo Bank			
Memo:	Missed Input with Libby			
Name:	Keiser, Robert	02/24/2009	\$25.00	\$25.00
Address:	8637 S Hazelton Ln, Tempe, AZ 85284		Cash	
Occupation:	Pharmacist, Walgreens			
Memo:	Missed Input with Libby			
Name:	Laurin, Gregg	02/24/2009	\$25.00	\$25.00
Address:	4054 E Red Oak Ln, Gilbert, AZ 85297		Cash	
Occupation:	OPS Mgr, Coventry Health			
Memo:	Missed Input with Libby			
Name:	Auer, Rita	03/02/2009	\$25.00	\$25.00
Address:	8840 E Sunland Ave, Lot 86, Mesa, AZ 85208		Cash	
Occupation:	retired, retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brokaw, David	03/02/2009	\$35.00	\$35.00
Address:	2229 E Cindy St, Chandler, AZ 85225		Cash	
Occupation:	retired, retired			
Name:	COLANGELO, MARIE L	03/02/2009	\$25.00	\$65.00
Address:	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Dennis, J. Harry	03/02/2009	\$25.00	\$25.00
Address:	230 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Name:	Griffith, Chad	03/02/2009	\$25.00	\$25.00
Address:	108 N Greenfield Rd, Apt 2071, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Name:	Guenther, Ronald	03/02/2009	\$25.00	\$65.00
Address:	3300 E Broadway Rd, Lot 69, Mesa, AZ 85204		Cash	
Occupation:	retired, retired			
Name:	Gunning-Nagy, Linda L.	03/02/2009	\$35.00	\$35.00
Address:	2324 E Glencove Cir, Mesa, AZ 85213		Cash	
Occupation:	Unemployed, Unemployed			
Name:	HARBOUR, OLGA	03/02/2009	\$25.00	\$25.00
Address:	431 S Ironwood St, Gilbert, AZ 85296		Cash	
Occupation:	retired, retired			
Name:	Holeran, Eunice	03/02/2009	\$25.00	\$25.00
Address:	7917 E McDowell Rd, Mesa, AZ 85207		Cash	
Occupation:	Retired, Retired			
Name:	KAVANAUGH, DENNIS	03/02/2009	\$100.00	\$100.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Occupation:	attorney, Day Kavanaugh, PC			
Name:	KLADIS, CATHERINE L	03/02/2009	\$35.00	\$130.00
Address:	7907 E 4th Ave, Mesa, AZ 85208		Cash	
Occupation:	nanny, Brad Duvall			
Name:	MARWIG, JEANNETTE	03/02/2009	\$50.00	\$90.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
Name:	MOORHEAD, SARAH	03/02/2009	\$25.00	\$50.00
Address:	250 E Hackamore St, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Oviedo, William	03/02/2009	\$25.00	\$50.00
Address:	4906 E Brown Rd, Unit 17, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	Oviedo, William	03/02/2009	\$25.00	\$50.00
Address:	4906 E Brown Rd, Unit 17, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	SCHAFER, PAT	03/02/2009	\$25.00	\$30.00
Address:	395 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Schweitzer, Beverly	03/02/2009	\$25.00	\$65.00
Address:	PO Box 6254, Mesa, AZ 85216		Cash	
Occupation:	RN, Advanced Health Care			
Name:	SIMONS, CHARLES	03/02/2009	\$25.00	\$25.00
Address:	425 S Parkcrest, Apt 337, Mesa, AZ 85206		Cash	
Occupation:	TEACHER, RETIRED			
Name:	Stevens, Sylvia	03/02/2009	\$35.00	\$35.00
Address:	7130 E Saddleback St, Unit 20, Mesa, AZ 85207		Cash	
Occupation:	retired, retired			
Name:	TROJAN, BARBARA	03/02/2009	\$35.00	\$35.00
Address:	8865 E Baseline Rd, # 1501, Mesa, AZ 85209		Cash	
Occupation:	Retired, Retired			
Name:	WADE, JUDY	03/02/2009	\$35.00	\$35.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	WRITER, SELF			
Name:	WILLIAMS, SHERRY B	03/02/2009	\$25.00	\$40.00
Address:	PO Box 63662, Phoenix, AZ 85082		Cash	
Occupation:	sales, self			
Name:	BARLAM, FRED	03/28/2009	\$25.00	\$25.00
Address:	2907 E Saltsage Dr, Phoenix, AZ 85048		Cash	
Occupation:	school administrator, Imagine Schools			
Name:	Funtowicz, Sarah	03/28/2009	\$200.00	\$280.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	teacher, Mesa Public Schools			
Name:	Hesse, Maria L.	03/28/2009	\$25.00	\$25.00
Address:	102 S Diamond Key Ct, Gilbert, AZ 85233		Cash	
Occupation:	Educator, MCCCCD-CGCC			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kunde, Marilyn A.	03/28/2009	\$25.00	\$25.00
Address:	621 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Name:	Mott, Mary Olive	03/28/2009	\$25.00	\$25.00
Address:	1321 N 64th Pl, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Name:	PEARLMAN, CHARLOTTE	03/28/2009	\$25.00	\$105.00
Address:	1506 W Cheyenne Dr, Chandler, AZ 85224		Cash	
Occupation:	retired, retired			
Name:	Reveles, Roberto	03/28/2009	\$25.00	\$25.00
Address:	10904 E Sleepy Hollow Trl, Gold Canyon, AZ 85218		Cash	
Occupation:	retired, retired			
Name:	Anderson, Nancy	03/30/2009	\$35.00	\$35.00
Address:	1702 E 1st Pl, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Name:	Barner, Claudia J.	03/30/2009	\$25.00	\$25.00
Address:	2644 W Ocaso Cir, Mesa, AZ 85202		Cash	
Occupation:	Retired, Retired			
Name:	BINTLIFF, JOAN E	03/30/2009	\$25.00	\$25.00
Address:	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Missed Input w/ Libby			
Name:	BROWN, ELIZABETH	03/30/2009	\$35.00	\$35.00
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	OFFICE MANAGER, MCDP			
Memo:	Missed Input with Libby			
Name:	Caraway, Carole	03/30/2009	\$35.00	\$35.00
Address:	9226 E Madero Ave, Mesa, AZ 85209		Cash	
Occupation:	educator, requested			
Name:	CLEVENGER, JANE	03/30/2009	\$25.00	\$25.00
Address:	2017 W Lobo Cir, Mesa, AZ 85202		Cash	
Occupation:	Educator, Tempe El Dist #2			
Name:	COGNAC, KATHY	03/30/2009	\$50.00	\$50.00
Address:	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
Occupation:	TRANSCRIPTIONIST, Transcription Express			
Name:	CONDER, SANDY	03/30/2009	\$50.00	\$130.00
Address:	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	artist, self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Copeland, Jeanne N.	03/30/2009	\$25.00	\$50.00
Address:	1063 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Name:	DOLIN, PENNY	03/30/2009	\$25.00	\$25.00
Address:	3124 E Boston St, Gilbert, AZ 85295		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	Hernandez, Jason	03/30/2009	\$25.00	\$25.00
Address:	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
Occupation:	student, none			
Name:	Herodes, Susan J.	03/30/2009	\$25.00	\$25.00
Address:	9439 E Nance St, Mesa, AZ 85207		Cash	
Occupation:	Retired, Retired			
Name:	KLADIS, CATHERINE L	03/30/2009	\$15.00	\$130.00
Address:	7907 E 4th Ave, Mesa, AZ 85208		Cash	
Occupation:	nanny, Brad Duvall			
Name:	Kling, Dianne	03/30/2009	\$25.00	\$25.00
Address:	290 W Baylor Ln, Gilbert, AZ 85233		Cash	
Occupation:	Sales, Medical Writing, NA			
Name:	Krafft, Shirley	03/30/2009	\$35.00	\$75.00
Address:	950 S Valencia, Mesa, AZ 85202		Cash	
Occupation:	retired, retired			
Name:	KRIDER, KATHLEEN	03/30/2009	\$35.00	\$45.00
Address:	1609 E Inverness Ave, Mesa, AZ 85204		Cash	
Occupation:	Lab Technician, MCCC			
Name:	MCCULLOUGH, PAT	03/30/2009	\$35.00	\$195.00
Address:	9258 E Monterey Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED, RETIRED			
Name:	POLLACK, FRIEDA	03/30/2009	\$25.00	\$25.00
Address:	1825 W Ray Rd, Apt 2091, Chandler, AZ 85224		Cash	
Occupation:	COMMUNICATION SPECIALIST, RODEL FOUNDATION OF ARIZONA			
Name:	Rainish, Susie	03/30/2009	\$25.00	\$65.00
Address:	2550 S Ellsworth Rd, Unit 387, Mesa, AZ 85209		Cash	
Occupation:	Professional Fundraiser, SHARE			
Name:	Schlotterer, Mary	03/30/2009	\$40.00	\$40.00
Address:	1786 W Carla Vista Dr, Chandler, AZ 85224		Cash	
Occupation:	physician, self			
Memo:	Missed Input with Libby			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Schonberger, Kristi L.	03/30/2009	\$35.00	\$35.00
Address:	9438 E Nance St, Mesa, AZ 85207		Cash	
Occupation:	Retired, Retired			
Name:	Selleck, Todd	03/30/2009	\$50.00	\$50.00
Address:	1839 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	Ground Keeper, Az Biltmore Golf			
Name:	Stentz, Grace	03/30/2009	\$25.00	\$65.00
Address:	6513 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	Missed Input with Libby			
Name:	SUMMERS, LETICIA	03/30/2009	\$25.00	\$35.00
Address:	673 N Butte Ave, Chandler, AZ 85226		Cash	
Occupation:	bookkeeper, Whole Foods			
Name:	UHL, MARILYN	03/30/2009	\$35.00	\$35.00
Address:	8223 E Thomas Rd, Mesa, AZ 85207		Cash	
Occupation:	TEACHER, MESA PUBLIC SCHOOLS			
Name:	Van Dyne, Mina J.	03/30/2009	\$25.00	\$65.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	Retired, Retired			
Name:	Van Dyne, Richard	03/30/2009	\$25.00	\$65.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	retired, retired			
Name:	WHITE, EDWARD E	03/30/2009	\$25.00	\$25.00
Address:	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
Occupation:	retired, retired			
Memo:	Missed Input w/ Libby			
Name:	CASWELL, CHARLES	04/18/2009	\$100.00	\$100.00
Address:	1548 N Power Rd, Mesa, AZ 85205		Cash	
Occupation:	PROGRAMMER, MICROCHIP TECHNOLOGY			
Name:	MITOK, DONALD AND JOANN	04/18/2009	\$25.00	\$65.00
Address:	6209 E McKellips Rd, Lot 444, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Name:	STELLING, ROBERT M	04/18/2009	\$60.00	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Elliott, William C.	04/22/2009	\$35.00	\$35.00
Address:	5315 E Dagoon Ave, Mesa, AZ 85206		Cash	
Occupation:	Management Consultant, AZ Peaks Consulting			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mardis, Richard	04/22/2009	\$10.00	\$10.00
Address:	2470 E Dana Way, Chandler, AZ 85225		Cash	
Occupation:	Welder, None			
Name:	CASH, PEGGY	05/16/2009	\$50.00	\$50.00
Address:	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Copeland, Jeanne N.	05/16/2009	\$(25.00)	\$50.00
Address:	1063 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Trans. Type:	Refunded Contribution			
Memo:	Closed the account. Gave new check for 50.00 on 4/27.			
Original Date:	03/30/2009			
Original Amount:	\$25.00			
Name:	Copeland, Jeanne N.	05/16/2009	\$50.00	\$50.00
Address:	1063 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Name:	Holt, William	05/16/2009	\$100.00	\$100.00
Address:	2824 N Power Rd, Ste 113, PMB259, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Name:	STELLING, ROBERT M	05/16/2009	\$38.89	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Goods/Services	
Occupation:	RETIRED, RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Staples 8.5x11 CO			
Name:	STELLING, ROBERT M	05/16/2009	\$60.00	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Name:	GRATEHOUSE, DONNA	06/17/2009	\$100.00	\$100.00
Address:	15230 S 14th Pl, Phoenix, AZ 85048		Cash	
Occupation:	Insurance Agenet, NY Life			
Memo:	Missed Entry in June			
Name:	Mings, Doug	06/17/2009	\$25.00	\$25.00
Address:	1215 E Vista del Cerro Dr, Apt 2059, Tempe, AZ 85281		Cash	
Occupation:	Exec Dir, MCDP			
Name:	Wright, H. Michael	06/23/2009	\$25.00	\$50.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	attorney, self			
Memo:	Membership Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STELLING, ROBERT M	06/27/2009	\$40.00	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Name:	KAZMI, ARIF	07/09/2009	\$40.00	\$65.00
Address:	1375 W Island Cir, Chandler, AZ 85248		Cash	
Occupation:	ENGINEER MANAGER, STATE OF ARIZONA			
Name:	Markowski, Nancy	07/10/2009	\$80.00	\$80.00
Address:	3636 E Inverness Ave, Apt 2098, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Name:	Chapman, Ken	07/12/2009	\$40.00	\$40.00
Address:	4331 E Baseline Rd, Mesa, AZ 85206		Cash	
Occupation:	Regional Field Director, Obama for America			
Name:	Kotterman, Penny	07/12/2009	\$25.00	\$25.00
Address:	16059 S 14th Dr, Phoenix, AZ 85045		Cash	
Occupation:	Associate Director, Northern AZ University			
Memo:	Membership Dues			
Name:	Krafft, Shirley	07/12/2009	\$40.00	\$75.00
Address:	950 S Valencia, Mesa, AZ 85202		Cash	
Occupation:	retired, retired			
Name:	MCCULLOUGH, PAT	07/16/2009	\$160.00	\$195.00
Address:	9258 E Monterey Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MCCOY, Martha	07/22/2009	\$80.00	\$80.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Name:	STRICKLAND, OLGA	07/22/2009	\$80.00	\$80.00
Address:	945 W Fairway Dr, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Pfau, Lois	07/24/2009	\$40.00	\$40.00
Address:	1023 W Mission Lane, Phoenix, AZ 85021		Cash	
Occupation:	Retired (use if former work unknown), Retired			
Name:	CASWELL, BARBARA	07/27/2009	\$80.00	\$80.00
Address:	1548 N Power Rd, Mesa, AZ 85205		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	CROSBY, CAMILLE	07/27/2009	\$50.00	\$50.00
Address:	2056 N Sunset Dr, Chandler, AZ 85225		Cash	
Occupation:	retired, retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KLADIS, CATHERINE L	07/27/2009	\$80.00	\$130.00
Address:	7907 E 4th Ave, Mesa, AZ 85208		Cash	
Occupation:	nanny, Brad Duvall			
Name:	PEARLMAN, CHARLOTTE	07/27/2009	\$80.00	\$105.00
Address:	1506 W Cheyenne Dr, Chandler, AZ 85224		Cash	
Occupation:	retired, retired			
Name:	Van Dyne, Richard	07/27/2009	\$40.00	\$65.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	retired, retired			
Name:	Hutchinson, Marcie	07/29/2009	\$80.00	\$115.00
Address:	4042 E Hope St, Mesa, AZ 85205		Cash	
Occupation:	teacher, retired			
Name:	Canlas, Charles Christopher	07/31/2009	\$80.00	\$80.00
Address:	1337 E Kael St, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	Cash			
Name:	Castillo, Beverly	07/31/2009	\$80.00	\$80.00
Address:	PO Box 24234, Tempe, AZ 85285		Cash	
Occupation:	Academics, ASU			
Name:	Fisher, Colleen	07/31/2009	\$80.00	\$80.00
Address:	1049 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	social worker, NASW-AZ			
Name:	Gertz, William	07/31/2009	\$40.00	\$65.00
Address:	6209 E McKellips Rd, Lot 97, Mesa, AZ 85215		Cash	
Occupation:	librarian, ASU			
Name:	Higgins, Janet	07/31/2009	\$40.00	\$65.00
Address:	438 E Silver Creek Rd, Gilbert, AZ 85296		Cash	
Occupation:	activist, none			
Name:	Manske, Wayne	07/31/2009	\$80.00	\$130.00
Address:	1758 E Gary St, Mesa, AZ 85203		Cash	
Occupation:	Counselor, Mesa School District			
Name:	Nasett, Charles	07/31/2009	\$80.00	\$80.00
Address:	7918 E Nido Ave, Mesa, AZ 85209		Cash	
Occupation:	Pre-School, Head Start			
Name:	Stentz, Grace	07/31/2009	\$40.00	\$65.00
Address:	6513 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Van Dyne, Mina J.	07/31/2009	\$40.00	\$65.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	Retired, Retired			
Name:	Schweitzer, Beverly	08/04/2009	\$40.00	\$65.00
Address:	PO Box 6254, Mesa, AZ 85216		Cash	
Occupation:	RN, Advanced Health Care			
Name:	Briggle, C.J.	08/11/2009	\$25.00	\$75.00
Address:	13842 S 40th St, Phoenix, AZ 85044		Cash	
Occupation:	American Income, PR			
Name:	Cameron, Helena	08/11/2009	\$40.00	\$40.00
Address:	117 S 91st Way, Mesa, AZ 85208		Cash	
Occupation:	None, None			
Name:	Fox-Miller, Beverly	08/11/2009	\$40.00	\$140.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	Regional Office Coordinator, ADP			
Name:	LIVINGSTON, JOHN	08/11/2009	\$80.00	\$80.00
Address:	2942 E Jasmine St, Mesa, AZ 85213		Cash	
Occupation:	REQUESTED, REQUESTED			
Name:	MARWIG, DOLORES	08/11/2009	\$80.00	\$80.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MOORE, KENNETH	08/11/2009	\$20.00	\$20.00
Address:	10605 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, retired			
Memo:	Donation			
Name:	MOORHEAD, SARAH	08/11/2009	\$25.00	\$50.00
Address:	250 E Hackamore St, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Owens, Karen	08/11/2009	\$40.00	\$40.00
Address:	6319 E Ensenada St, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Memo:	Casino			
Name:	Scown, Bill	08/11/2009	\$80.00	\$115.00
Address:	5345 E McLellan Rd, Unit 71, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Name:	SMITH, GRACE	08/11/2009	\$15.00	\$40.00
Address:	5450 E McLellan Rd, Unit 116, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Briggle, C.J.	08/18/2009	\$40.00	\$75.00
Address:	13842 S 40th St, Phoenix, AZ 85044		Cash	
Occupation:	American Income, PR			
Name:	Briggle, C.J.	08/18/2009	\$10.00	\$75.00
Address:	13842 S 40th St, Phoenix, AZ 85044		Cash	
Occupation:	American Income, PR			
Name:	KRIDER, KATHLEEN	08/18/2009	\$10.00	\$45.00
Address:	1609 E Inverness Ave, Mesa, AZ 85204		Cash	
Occupation:	Lab Technician, MCCCCD			
Memo:	Tee Shirt			
Name:	LEVIN, RUTH	08/18/2009	\$80.00	\$80.00
Address:	4625 W Chicago St, Chandler, AZ 85226		Cash	
Occupation:	housewife, none			
Name:	Manske, Emma	08/18/2009	\$25.00	\$25.00
Address:	6526 E Ensenada St, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Memo:	Dues			
Name:	MARWIG, JEANNETTE	08/18/2009	\$40.00	\$90.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
Name:	MITOK, DONALD AND JOANN	08/18/2009	\$40.00	\$65.00
Address:	6209 E McKellips Rd, Lot 444, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Name:	Oden, Foster	08/18/2009	\$25.00	\$25.00
Address:	10615 E. Voax Dr, Iron Lakes CC, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	Dues			
Name:	RAHN, KATHLEEN	08/18/2009	\$40.00	\$80.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Name:	Rainish, Susie	08/18/2009	\$40.00	\$65.00
Address:	2550 S Ellsworth Rd, Unit 387, Mesa, AZ 85209		Cash	
Occupation:	Professional Fundraiser, SHARE			
Name:	SUMMERS, LETICIA	08/18/2009	\$10.00	\$35.00
Address:	673 N Butte Ave, Chandler, AZ 85226		Cash	
Occupation:	bookkeeper, Whole Foods			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sweeden, Seth	08/18/2009	\$25.00	\$25.00
Address:	1528 W Alamo Dr, Chandler, AZ 85224		Cash	
Occupation:	Senior Account Manager II, Bank of America			
Memo:	Dues			
Name:	Tapley, Thomas	08/18/2009	\$80.00	\$80.00
Address:	128 S Rex Ave, Apache Junction, AZ 85220		Cash	
Occupation:	Construction, Walker & Sons			
Name:	Teo, Dawn	08/18/2009	\$50.00	\$90.00
Address:	6928 E Laguna Azul Ave, Mesa, AZ 85209		Cash	
Occupation:	Consultant, Self			
Memo:	Dues			
Name:	WILLIAMS, SHERRY B	08/18/2009	\$15.00	\$40.00
Address:	PO Box 63662, Phoenix, AZ 85082		Cash	
Occupation:	sales, self			
Memo:	Donation			
Name:	CASH, PAUL, JR	08/21/2009	\$50.00	\$50.00
Address:	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
Occupation:	ARBITRATOR, MANAGEMENT ESSENTIALS			
Name:	CHIAZZA, JOHN	08/21/2009	\$40.00	\$65.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Fraud Analyst, Bank of America			
Name:	Funtowicz, Sarah	08/21/2009	\$80.00	\$280.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	teacher, Mesa Public Schools			
Name:	Guenther, Ronald	08/21/2009	\$40.00	\$65.00
Address:	3300 E Broadway Rd, Lot 69, Mesa, AZ 85204		Cash	
Occupation:	retired, retired			
Name:	Knott, Gale	08/21/2009	\$40.00	\$40.00
Address:	2117 N Azurite Cir, Mesa, AZ 85207		Cash	
Occupation:	Retired, Retired			
Name:	LOUIK, AILEEN M	08/21/2009	\$80.00	\$80.00
Address:	6411 S River Dr, Unit 18, Tempe, AZ 85283		Cash	
Occupation:	School Psychologist, Tempe Schools			
Name:	NELLSCH, ELIZABETH	08/21/2009	\$40.00	\$40.00
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Name:	OGEA, SHEILA	08/21/2009	\$80.00	\$80.00
Address:	2341 N Pyrite, Mesa, AZ 85207		Cash	
Occupation:	Office Mngr, BOTTA'S CONCRETE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ormsbee, Lee	08/21/2009	\$40.00	\$40.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Occupation:	Retired, Retired			
Name:	REAMS, MARY	08/21/2009	\$80.00	\$80.00
Address:	1179 E Knight Ln, Tempe, AZ 85284		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, TEMPE SCHOOL DISTRICT			
Name:	THOMAS, MARY	08/21/2009	\$80.00	\$80.00
Address:	2319 E Fountain St, Mesa, AZ 85213		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Turley, Betty	08/21/2009	\$40.00	\$40.00
Address:	6209 E McKellips Rd, Lot 91, Mesa, AZ 85215		Cash	
Occupation:	Retired, Retired			
Name:	Winsberg, Deborah	08/21/2009	\$35.00	\$35.00
Address:	1754 W Coconino Dr, Chandler, AZ 85248		Cash	
Occupation:	N/A, UnEmployed			
Name:	AtLee, Patricia	08/24/2009	\$40.00	\$40.00
Address:	8060 N Mummy Mnt Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	retired			
Name:	BLOOM, ROBERT D	08/24/2009	\$80.00	\$80.00
Address:	1461 E Downing St, Mesa, AZ 85203		Cash	
Occupation:	TEACHER, RETIRED			
Name:	Crawford, JoBeth	08/24/2009	\$40.00	\$40.00
Address:	700 W Summit Pl, Chandler, AZ 85225		Cash	
Occupation:	HR Manager, Chandler Regional Hospital			
Name:	Hudson, Daniel	08/24/2009	\$40.00	\$40.00
Address:	6319 E Ensenada St, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Name:	JACQUEZ, LUCY	08/24/2009	\$40.00	\$40.00
Address:	5250 E Decatur St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Money Order			
Name:	Lowe, Joyce	08/24/2009	\$40.00	\$40.00
Address:	1336 E Vine Ave, Mesa, AZ 85204		Cash	
Occupation:	Cashier, Fry's			
Name:	McAllister, Shirley E.	08/24/2009	\$40.00	\$140.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Requested, Requested			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Royers, Peter	08/24/2009	\$40.00	\$40.00
Address:	PO Box 30711, Phoenix, AZ 85046		Cash	
Occupation:	Self, Management			
Name:	SHAW, SUSAN	08/24/2009	\$80.00	\$80.00
Address:	6004 E Viewmont Dr, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL TEACHER, RETIRED			
Name:	Stewart, Regina B	08/24/2009	\$40.00	\$40.00
Address:	4715 E Indigo St, Gilbert, AZ 85298		Cash	
Occupation:	Retired, Retired			
Name:	Thompson, Linda	08/24/2009	\$40.00	\$40.00
Address:	9264 E Karen Dr, Scottsdale, AZ 85260		Cash	
Occupation:	Requested, Requested			
Name:	BINGENHEIMER, LAURIE	09/08/2009	\$40.00	\$40.00
Address:	1502 E Beacon Dr, Gilbert, AZ 85234		Cash	
Occupation:	retired, retired			
Name:	COLANGELO, MARIE L	09/08/2009	\$40.00	\$65.00
Address:	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Occupation:	RETIRED, RETIRED			
Name:	CONDER, SANDY	09/08/2009	\$80.00	\$130.00
Address:	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	artist, self			
Name:	Daniels, Lauren	09/08/2009	\$80.00	\$80.00
Address:	395 N Williams St, Chandler, AZ 85225		Cash	
Occupation:	requested, self			
Name:	David, Noelle	09/08/2009	\$25.00	\$25.00
Address:	1440 S Val Vista Dr, Apt 2017, Mesa, AZ 85204		Cash	
Occupation:	contracts, Bard Periph Vasc			
Name:	FILBEY, KIT	09/08/2009	\$40.00	\$40.00
Address:	3409 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	SALES, self			
Name:	Finneman, Connie	09/08/2009	\$80.00	\$115.00
Address:	11337 E Spaulding Ave, Mesa, AZ 85212		Cash	
Occupation:	requested, self			
Name:	Hydrick, Janie	09/08/2009	\$160.00	\$160.00
Address:	1370 N Madrid Ln, Chandler, AZ 85226		Cash	
Occupation:	Teacher, Mesa Public Schools			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ingle, Paul	09/08/2009	\$40.00	\$40.00
Address:	3409 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	Retired, Retired			
Name:	MASNACK, BRENDA	09/08/2009	\$80.00	\$180.00
Address:	9553 E Lynwood Cir, Mesa, AZ 85207		Cash	
Occupation:	RN, retired			
Name:	O'Brien, Betty	09/08/2009	\$80.00	\$80.00
Address:	6262 E Nance St, Mesa, AZ 85215		Cash	
Occupation:	teacher, Mesa Public Schools			
Name:	Perry, Michael	09/08/2009	\$80.00	\$105.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	Eng/Mach, Self			
Name:	PISANO, NAPOLEON	09/08/2009	\$80.00	\$80.00
Address:	8534 E Grandview St, Mesa, AZ 85207		Cash	
Occupation:	HOME-BASED BUSINESS, SELF-EMPLOYED			
Name:	SESSA, CHARLES	09/08/2009	\$40.00	\$65.00
Address:	711 N 80th Pl, Mesa, AZ 85207		Cash	
Occupation:	SHOE REPAIR, SELF-EMPLOYED			
Name:	SULLIVAN, LINDA J	09/08/2009	\$80.00	\$115.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Occupation:	adm asst, AZ Power Authority			
Name:	Teo, Dawn	09/08/2009	\$40.00	\$90.00
Address:	6928 E Laguna Azul Ave, Mesa, AZ 85209		Cash	
Occupation:	Consultant, Self			
Name:	Wright, Harold Michael	09/08/2009	\$25.00	\$25.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	attorney, self			
Name:	Brooks, Joel	11/02/2009	\$35.00	\$35.00
Address:	1723 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Memo:	Donation			
Name:	McCarty, Eleanor	11/02/2009	\$25.00	\$25.00
Address:	4563 E Emelita Ave, Mesa, AZ 85206		Cash	
Occupation:	retired, retired			
Memo:	Donation			
Name:	HARRIS, EVERETT	11/09/2009	\$9.00	\$9.00
Address:	6004 E Viewmont Dr, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	STELLING, ROBERT M	12/31/2009	\$100.00	\$398.89
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues Charter			
Total of Individual Contributions			\$9,567.89	
Total of Refunds Given			(\$25.00)	
Net Total of Individual Contributions			\$9,542.89	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	MCDP	12/20/2008	\$1,800.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	199802185 - MARICOPA COUNTY LEGISLATIVE DISTRICT 20 DEMOCRATS	02/19/2009	\$100.00	\$100.00
Address:	13842 S 40th St, Unit 1005, Phoenix, AZ 85044		Cash	
Memo:	Misplaced Deposit in Files.			
Name:	1358 - LD 18 DEMOCRATIC COMMITTEE (FORMALLY MESA DEMOCRATS, DISTRICT 18)	04/22/2009	\$400.00	\$400.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Name:	MCDP	05/16/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	MCDP	06/13/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County Mobilization			
Name:	MCDP	06/30/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County Mobilization			
Name:	MCDP	07/27/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	1056 - DISTRICT 19 DEMOCRATS	08/24/2009	\$40.00	\$40.00
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Name:	MCDP	08/24/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County Mobilization			
Name:	District 22	10/12/2009	\$300.00	\$300.00
Address:	1849 E Oakland St, Gilbert, AZ 85295		Cash	
Memo:	District Donation			
Name:	MCDP	10/12/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	County Mobilization			
Name:	MCDP	11/23/2009	\$2,500.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Co Mobil for Oct & Nov			
Name:	199802254 - PINAL COUNTY DEMOCRATS	12/14/2009	\$750.00	\$750.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Memo:	Pay Back Loan from 9/22/09.			
Name:	MCDP	12/21/2009	\$1,250.00	\$13,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Co Mobil for Dec 09			

Covers 11/25/2008 to 12/31/2009

Total of Contributions from Committees	\$14,640.00	
Total of Refunds Given	\$0.00	
Net Total of Contributions from Committees	\$14,640.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	11/28/2008	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Town of Gilbert	12/08/2008	\$175.00	\$175.00
Address:	965 East Queen Creek Road, Gilbert, AZ 85298		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	February 2009 Meeting			
Name:	COMPASS BANK	12/09/2008	\$24.70	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	SHINEBRITE	12/09/2008	\$115.00	\$330.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			
Name:	Albertsons	12/10/2008	\$12.00	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	Arrowhead	12/20/2008	\$5.40	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF MESA	12/20/2008	\$16.40	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	J & R Graphics and Printing	12/20/2008	\$121.83	\$121.83
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Postcards			
Name:	QWEST	12/20/2008	\$357.66	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	12/20/2008	\$71.56	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	NELLSCH, ELIZABETH	12/23/2008	\$150.00	\$168.50
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Category:	Miscellaneous - Petty cash			
Memo:	\$420 Withdrawl/\$270 Postage, remainder Petty.			
Name:	US Post Office	12/23/2008	\$270.00	\$402.00
Address:	7316 E Southern Ave, Mesa, AZ 85209		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERAMA PLAZA	12/26/2008	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	COX COMMUNICATIONS	01/07/2009	\$41.88	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	CLICK AND PLEDGE	01/11/2009	\$9.85	\$88.26
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Professional Services - Other			
Name:	SRP	01/11/2009	\$57.79	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Lowe's	01/12/2009	\$44.57	\$157.21
Address:	1229 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Storage			
Name:	Lowe's	01/13/2009	\$14.98	\$157.21
Address:	1229 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Storage			
Name:	SHINEBRITE	01/26/2009	\$45.00	\$330.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			
Name:	COMPASS BANK	01/30/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arizona Capitol Times	02/01/2009	\$99.00	\$99.00
Address:	10 Milk St, Ste 1000, Boston, MA 02108		Cash	
Category:	Miscellaneous - Other			
Name:	Arrowhead	02/01/2009	\$5.40	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF MESA	02/01/2009	\$13.99	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	COX COMMUNICATIONS	02/01/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	02/01/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fox-Miller, Beverly	02/01/2009	\$25.00	\$5,025.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Category:	Event Expenses - Event site rentals			
Memo:	reimbursement			
Name:	QWEST	02/01/2009	\$354.32	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	US Post Office	02/06/2009	\$252.00	\$252.00
Address:	151 W Superstition Blvd, Apache Junction, AZ 85220		Cash	
Category:	Communications - Postage			
Name:	STAPLES	02/12/2009	\$661.66	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	2 Paper Shredders, Etc.			
Name:	Arrowhead	02/15/2009	\$10.80	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	J & R Graphics	02/15/2009	\$650.01	\$650.01
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	QWEST	02/15/2009	\$353.84	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	02/15/2009	\$51.25	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	COMPASS BANK	02/16/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	STAPLES	02/16/2009	\$(324.14)	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	1 Paper Shredder Returned			
Original Date:	02/12/2009			
Original Amount:	(\$661.66)			
Name:	AZ Disabilities Expo	02/23/2009	\$150.00	\$150.00
Address:	PMB 113, 4406 E.Main St. Ste 102, Mesa, AZ 85205		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Participation Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERAMA PLAZA	02/28/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	Albertsons	03/03/2009	\$10.79	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	Albertsons	03/03/2009	\$7.71	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	CITY OF MESA	03/03/2009	\$13.99	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	COX COMMUNICATIONS	03/03/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	Michaels	03/03/2009	\$187.26	\$187.26
Address:	1505 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Administration - Other			
Name:	SRP	03/03/2009	\$53.54	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	STAPLES	03/03/2009	\$9.27	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Event Expenses - Other			
Name:	COMPASS BANK	03/16/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	NELLSCH, ELIZABETH	03/18/2009	\$18.50	\$168.50
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Category:	Overhead - Office supplies			
Memo:	Soda, snacks, etc			
Name:	Albertsons	03/28/2009	\$16.98	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Miscellaneous - Petty cash			
Name:	CITY OF MESA	03/28/2009	\$13.99	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DESERAMA PLAZA	03/28/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	Handicap Worker	03/28/2009	\$16.00	\$16.00
Address:	240 W. Main #17, Avondale, AZ 85323		Cash	
Category:	Overhead - Office supplies			
Name:	QUILL	03/28/2009	\$268.35	\$669.13
Address:	PO Box 94080, , Palatine, IL 60094		Cash	
Category:	Overhead - Office supplies			
Name:	QUILL	03/28/2009	\$268.85	\$669.13
Address:	PO Box 94080, , Palatine, IL 60094		Cash	
Category:	Overhead - Office supplies			
Name:	QUILL	03/28/2009	\$3.54	\$669.13
Address:	PO Box 94080, , Palatine, IL 60094		Cash	
Category:	Overhead - Office supplies			
Name:	QWEST	03/28/2009	\$354.64	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	FRYS FOOD	03/30/2009	\$22.97	\$132.22
Address:	185 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Name:	COX COMMUNICATIONS	04/06/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	COMPASS BANK	04/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan			
Name:	SHINEBRITE	04/15/2009	\$45.00	\$330.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			
Name:	Arrowhead	04/20/2009	\$5.40	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Other			
Name:	CHIAZZA, JOHN	04/20/2009	\$6.80	\$6.80
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Fraud Analyst, Bank of America			
Category:	Overhead - Maintenance/repair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	04/20/2009	\$354.51	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	04/20/2009	\$48.81	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Albertsons	04/22/2009	\$23.01	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Miscellaneous - Petty cash			
Name:	CLICK AND PLEDGE	04/22/2009	\$17.00	\$88.26
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CLICK AND PLEDGE	04/22/2009	\$23.15	\$88.26
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Handy Fred's	04/22/2009	\$21.60	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	CITY OF MESA	05/04/2009	\$17.60	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	05/04/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	QUILL	05/04/2009	\$128.39	\$669.13
Address:	PO Box 94080, , Palatine, IL 60094		Cash	
Category:	Overhead - Office supplies			
Memo:	2 inch Binders			
Name:	THE ADAMS AGENCY LLC	05/04/2009	\$522.90	\$522.90
Address:	PO Box 30370, , Mesa, AZ 85275		Cash	
Category:	Administration - Insurance			
Name:	STAPLES	05/05/2009	\$38.89	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	In Kind Contri from Bob stelling			
Name:	Arrowhead	05/11/2009	\$5.40	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF MESA	05/11/2009	\$15.00	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Administration - Other			
Memo:	Fire Permit			
Name:	COX COMMUNICATIONS	05/11/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	05/11/2009	\$371.64	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	05/11/2009	\$52.81	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	COMPASS BANK	05/15/2009	\$6.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charge			
Name:	COMPASS BANK	05/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan			
Name:	Don Luis	05/26/2009	\$13.37	\$13.37
Address:	9624 E Main St, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CITY OF MESA	05/27/2009	\$21.20	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	COX COMMUNICATIONS	05/27/2009	\$102.63	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Communications - TV			
Memo:	2 Months			
Name:	DESERAMA PLAZA	05/27/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	COMPASS BANK	06/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fox-Miller, Beverly	06/16/2009	\$5,000.00	\$5,025.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	Regional Office Coordinator, ADP			
Category:	Professional Services - Consultants			
Memo:	Consulting			
Name:	QWEST	06/17/2009	\$356.34	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	06/17/2009	\$87.33	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	STAPLES	06/17/2009	\$43.21	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Maintenance/repair			
Name:	Arrowhead	06/22/2009	\$6.48	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Name:	CITY OF MESA	06/22/2009	\$13.99	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	Casino Arizona	06/23/2009	\$2,138.75	\$2,491.57
Address:	524 N 92nd St, Scottsdale, AZ 85256		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Down payment to Casino for fundraiser.			
Name:	DESERAMA PLAZA	06/24/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	Rent July			
Name:	UNITED STATES POSTAL SERVICE	06/24/2009	\$1.00	\$1.00
Address:	SUPERSTITION SPRINGS, MESA, AZ 85216		Cash	
Category:	Overhead - Other			
Memo:	Visa (Move) Change of Address			
Name:	Albertsons	06/25/2009	\$62.61	\$133.10
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	Visa (Move)			
Name:	Barro's	06/29/2009	\$40.73	\$40.73
Address:	1066 N Power Rd, Mesa, AZ 85205		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Visa (Move) Pizza			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Handy Fred's	06/29/2009	\$9.51	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Keys			
Name:	Lowe's	06/30/2009	\$97.66	\$157.21
Address:	1229 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Paint, etc			
Name:	CLICK AND PLEDGE	07/01/2009	\$10.58	\$88.26
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fees for the 4 transactions			
Name:	Handy Fred's	07/01/2009	\$2.47	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Hardware			
Name:	Handy Fred's	07/01/2009	\$10.25	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Ext Cord			
Name:	Handy Fred's	07/01/2009	\$3.55	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Glue			
Name:	Home Depot	07/01/2009	\$218.27	\$228.42
Address:	1545 S Crismon Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Cabinets			
Name:	STEVE KRAZY SUBS	07/01/2009	\$15.94	\$45.18
Address:	6853 E Main St, , Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Visa (Move) Subs			
Name:	Walgreens	07/02/2009	\$18.39	\$27.03
Address:	9230 E Main St, Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Visa (Move) Soda			
Name:	Handy Fred's	07/03/2009	\$3.23	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Hinge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Handy Fred's	07/03/2009	\$13.57	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move)			
Name:	Manske, Wayne	07/03/2009	\$32.64	\$32.64
Address:	1758 E Gary St, Mesa, AZ 85203		Cash	
Occupation:	Counselor, Mesa School District			
Category:	Overhead - Office supplies			
Memo:	Office Supplies-New Office			
Name:	MCCOY, Martha	07/03/2009	\$5.72	\$5.72
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Overhead - Storage			
Memo:	Hangers for New Office			
Name:	STEVE KRAZY SUBS	07/03/2009	\$29.24	\$45.18
Address:	6853 E Main St, , Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Visa (Move) Sandwiches			
Name:	SHINEBRITE	07/04/2009	\$125.00	\$330.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			
Name:	Handy Fred's	07/06/2009	\$10.74	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Visa (Move) Keys			
Name:	SRP	07/12/2009	\$74.84	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	COMPASS BANK	07/20/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan			
Name:	Arrowhead	07/21/2009	\$6.48	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Name:	QWEST	07/21/2009	\$358.33	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Post Office	07/22/2009	\$132.00	\$402.00
Address:	7316 E Southern Ave, Mesa, AZ 85209		Cash	
Category:	Communications - Mailings			
Memo:	Debit Card Mail Casino Invites			
Name:	FRYS FOOD	07/23/2009	\$53.80	\$132.22
Address:	185 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Memo:	Soda / Snacks / Cleaning Supplies			
Name:	STAPLES	07/23/2009	\$127.43	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Carpet Protectors / Calenders			
Name:	COX COMMUNICATIONS	07/27/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Cable TV			
Name:	DESERAMA PLAZA	07/27/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	Rent			
Name:	SRP	07/27/2009	\$33.23	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	Home Depot	07/29/2009	\$10.15	\$228.42
Address:	1545 S Crismon Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Utility Sink Parts			
Name:	Costco	07/31/2009	\$238.63	\$284.10
Address:	1444 S Sossaman Rd, Mesa, AZ 85209		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Open House			
Name:	McDonalds	07/31/2009	\$7.51	\$7.51
Address:	1350 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Ice			
Name:	Sprouts	07/31/2009	\$38.90	\$38.90
Address:	5225 E Southern Ave, Mesa, AZ 85206		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Open House Wine			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	08/01/2009	\$27.68	\$88.26
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fees			
Name:	COMPASS BANK	08/17/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan			
Name:	QWEST	08/17/2009	\$549.53	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phones			
Name:	SRP	08/17/2009	\$285.13	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	Arrowhead	08/21/2009	\$28.32	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	Water Bottles			
Name:	Casino Arizona	08/23/2009	\$352.82	\$2,491.57
Address:	524 N 92nd St, Scottsdale, AZ 85256		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Gratuity Expenses			
Name:	FRYS FOOD	08/24/2009	\$43.99	\$132.22
Address:	185 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Memo:	Soda/Paper Towels			
Name:	DESERAMA PLAZA	08/25/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	COX COMMUNICATIONS	09/12/2009	\$47.12	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	09/12/2009	\$368.21	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SRP	09/12/2009	\$284.42	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	09/14/2009	\$126.40	\$682.72
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	Norton Software			
Name:	COMPASS BANK	09/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan Fee for September.			
Name:	Arrowhead	09/21/2009	\$21.86	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	Water Bottles			
Name:	Constitution Week USA	09/21/2009	\$50.00	\$50.00
Address:	1101 E Elliot Rd, Gilbert, AZ 85234		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Check was cashed a year later.			
Name:	199802254 - PINAL COUNTY DEMOCRATS	09/22/2009	\$750.00	\$750.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Category:	Administration - Other			
Memo:	Loan to Pinal Co Dems			
Name:	CITY OF MESA	09/23/2009	\$9.63	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	September Water			
Name:	CITY OF MESA	09/23/2009	\$(9.63)	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	They owed us \$9.63.			
Original Date:	09/23/2009			
Original Amount:	(\$9.63)			
Name:	COX COMMUNICATIONS	09/23/2009	\$177.30	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Install & Monthly Expenses			
Name:	DESERAMA PLAZA	09/23/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	October Rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Handy Fred's	09/25/2009	\$1.85	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Office supplies			
Memo:	Key for Jenny Marwig			
Name:	Factory Outlet Store	09/29/2009	\$329.90	\$329.90
Address:	34 34th St, Fl 3, Brooklyn, NY 11232		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	2 AT&T Phones to match the others.			
Name:	Bashas'	09/30/2009	\$31.33	\$40.13
Address:	2864 N Power Rd, Mesa, AZ 85215		Cash	
Category:	Overhead - Office supplies			
Memo:	Jenny, Soda & Snacks			
Name:	CVS	10/02/2009	\$4.03	\$4.03
Address:	9230 E Broadway Rd, Mesa, AZ 85208		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Bateries for Phones			
Name:	SRP	10/12/2009	\$176.07	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	COMPASS BANK	10/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan Fee for October			
Name:	SOURDOUGH PIZZA	10/19/2009	\$79.36	\$79.36
Address:	7440 E Main St, , Mesa, AZ 85207		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Pizza for Board Meeting			
Name:	Costco	10/22/2009	\$45.47	\$284.10
Address:	1444 S Sossaman Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Office supplies			
Memo:	Food Supplies			
Name:	Walgreens	10/22/2009	\$8.64	\$27.03
Address:	9230 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Office supplies			
Memo:	Wipes/Notepads			
Name:	Arrowhead	10/24/2009	\$6.48	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	H2O Bottles			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY OF MESA	10/24/2009	\$7.27	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	H2O Service			
Name:	COX COMMUNICATIONS	10/24/2009	\$62.89	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Cable			
Name:	DESERAMA PLAZA	10/24/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	November Rent			
Name:	Handy Fred's	10/24/2009	\$5.49	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Extension Cords			
Name:	QWEST	10/24/2009	\$369.43	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phones			
Name:	ROMANO, KATHY	10/24/2009	\$315.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Administration - Employee related cost			
Memo:	3 Weeks Per Diem			
Name:	Eberson Ace Hardware	10/27/2009	\$8.60	\$8.60
Address:	1050 N Higley Rd, Mesa, AZ 85205		Cash	
Category:	Overhead - Office supplies			
Memo:	Keys for Office			
Name:	FRYS FOOD	10/29/2009	\$11.46	\$132.22
Address:	185 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	PEVL Party/Office Supplies			
Name:	Smart & Final	10/29/2009	\$16.68	\$16.68
Address:	60 S Stapley Dr, Mesa, AZ 85204		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	PEVL Party			
Name:	Food City	10/30/2009	\$21.83	\$21.83
Address:	1477 W Apache Trl, Apache Junction, AZ 85220		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	PEVL Party-Food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Starbucks	10/30/2009	\$75.00	\$75.00
Address:	2600 W Apache Trl, Apache Junction, AZ 85220		Cash	
Category:	Event Expenses - Prizes			
Memo:	Pay back Mike Perry for using his Visa to buy Gift Certif's.			
Name:	Superstition Ranch Market	10/30/2009	\$4.44	\$4.44
Address:	7 N 114th St, Apache Junction, AZ 85220		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	PEVL Party-Food			
Name:	Handy Fred's	11/02/2009	\$4.30	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Filters for Duct Work			
Name:	ROMANO, KATHY	11/02/2009	\$105.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Administration - Payroll			
Memo:	Per Diem Pay for 10/26-10/30			
Name:	Arrowhead	11/09/2009	\$25.09	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	H2O Bottles			
Name:	Handy Fred's	11/09/2009	\$2.47	\$89.03
Address:	7139 E Main St, Mesa, AZ 85207		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Light Bulbs for Fans			
Name:	QWEST	11/09/2009	\$367.33	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Phones			
Name:	SRP	11/09/2009	\$161.05	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric			
Name:	Bashas'	11/13/2009	\$8.80	\$40.13
Address:	2864 N Power Rd, Mesa, AZ 85215		Cash	
Category:	Communications - Postage			
Memo:	Stamps for Bills			
Name:	COMPASS BANK	11/16/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Jan Fee for November			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GoDaddy.com	11/16/2009	\$6.99	\$199.54
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Miscellaneous - Subscriptions			
Memo:	Charge to credit card. Re-occurring?			
Name:	ROMANO, KATHY	11/16/2009	\$210.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Administration - Employee related cost			
Memo:	Per Diem 11/2-11/13			
Name:	CITY OF MESA	11/23/2009	\$15.40	\$51.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	H2O			
Name:	COX COMMUNICATIONS	11/23/2009	\$62.89	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	TV			
Name:	DESERAMA PLAZA	11/23/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	Dec Rent			
Name:	GoDaddy.com	11/27/2009	\$192.55	\$199.54
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Other			
Memo:	Web Site Fee & Maintenance			
Name:	ROMANO, KATHY	11/30/2009	\$210.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Administration - Employee related cost			
Memo:	Per Diem (11/16-11/27)			
Name:	Miller, Randy	12/04/2009	\$894.00	\$894.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	Electrical Design, Self			
Category:	Overhead - Maintenance/repair			
Memo:	Fans-Blinds-Window Painting			
Name:	Arrowhead	12/14/2009	\$6.48	\$133.59
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	H2O Nov			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	12/14/2009	\$365.91	\$4,881.69
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Nov Phones			
Name:	ROMANO, KATHY	12/14/2009	\$210.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Administration - Employee related cost			
Memo:	Per Diem (11/30-12/11)			
Name:	SRP	12/14/2009	\$99.67	\$1,537.50
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Nov Electric			
Name:	COMPASS BANK	12/15/2009	\$3.00	\$69.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Dec Jan Fee			
Name:	CITY OF MESA	12/21/2009	\$17.90	\$115.07
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	H2O Nov-Dec			
Name:	COX COMMUNICATIONS	12/21/2009	\$62.89	\$793.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Cable TV Nov-Dec			
Name:	Perry, Carolyn	12/21/2009	\$41.72	\$41.72
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	calibration tech, quality testing			
Category:	Overhead - Office supplies			
Memo:	Soda-Paper Towels-Water-etc			
Name:	ROMANO, KATHY	12/21/2009	\$56.00	\$1,106.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Communications - Mailings			
Memo:	Reimburse Stamps for XMAS Cards			
Name:	DESERAMA PLAZA	12/28/2009	\$818.00	\$10,634.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	Jan 010 Rent			

Total of Operating Expenses	\$35,445.55	
Total of Refunds, Rebates, and Credits Received	(\$333.77)	
Net Total of Operating Expenses	\$35,111.78	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	West Dems	03/28/2009	\$100.00	\$100.00
Address:	7440 W Cactus Rd, Peoria, AZ 85381		Cash	
Total of Contributions to Other Committees			\$100.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$100.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	04/02/2009	\$25.00	\$25.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	Charge from Compass Bank for Returned check from Jeanne Copeland.			
Total of Other Expenses			\$25.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$25.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	11/28/2008	\$56.49	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	12/31/2008	\$56.90	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	01/30/2009	\$38.88	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	02/27/2009	\$31.47	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	03/31/2009	\$35.03	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	04/30/2009	\$27.66	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Money Market Interest			
Name:	COMPASS BANK	05/29/2009	\$17.30	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Money Market Interest			
Name:	CLICK AND PLEDGE	06/30/2009	\$149.88	\$204.53
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Memo:	Replaced Check.			
Name:	CLICK AND PLEDGE	06/30/2009	\$54.65	\$204.53
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Memo:	Replaced Check.			
Name:	COMPASS BANK	06/30/2009	\$11.60	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Money Market Interest			
Name:	COMPASS BANK	07/31/2009	\$9.15	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Money Market Interest			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	08/31/2009	\$9.16	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Money Market Interest			
Name:	COMPASS BANK	09/30/2009	\$8.87	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest for September.			
Name:	COMPASS BANK	10/30/2009	\$7.69	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest for October			
Name:	COMPASS BANK	11/30/2009	\$6.89	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest For November			
Name:	COMPASS BANK	12/31/2009	\$6.89	\$323.98
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	December Interest			
Total of Other Receipts, Interest & Dividends			\$528.51	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$528.51	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution STELLING, ROBERT M Original Amount of Contribution: \$38.89 Original Transaction Date: 05/16/2009	05/16/2009	\$38.89
Expenditure of In-Kind Contribution	05/16/2009	(\$38.89)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$38.89
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$38.89
In-Kind Contribution Equity After Adjustments		\$0.00